



1928 Eagle Crest Drive, Draper, Utah 84020  
Telephone: (617) 512-8063  
Facsimile: (866) 871-7668  
Email: mw@g-etg.com

**Savannah Trust**  
**Cost Center: S.I.E--Savannah ECA Trustee Fees Expenses**

**Invoice Date: December 5, 2011**

**Invoice #:**

**Invoice Submitted To:**

Greenfield Environmental Savannah Trust LLC  
Trustee of the Savannah Environmental Response Trust  
Savannah Administrative Account (Cost Center S.I.E--Savannah ECA Trustee Fees & Expenses)  
Attention: Marc Weinreich  
Greenfield Environmental Trust Group, Inc.  
1928 Eagle Crest Drive  
Draper, UT 84020

**Copies To:**

Rob Yalen, USDOJ  
Alan Tenenbaum, USDOJ  
Mark Smith, Georgia EPD  
Diane DeShazo, Georgia AG  
Scott Denlinger, CBIZ  
Peter Miller, PM Associates

**Invoice Services:**

Charges consist of professional fees incurred during the period from **July 1 to July 31, 2011**, by Greenfield Environmental Savannah Trust, as Trustee of the Savannah Environmental Response Trust, related to Environmental Actions with respect to the Savannah Site. Such charges are to be paid from the Savannah Trust Environmental Cost Account, Cost Center S.I.E.

**Please Make Check Payable To:**

Greenfield Environmental Trust Group, Inc.  
1928 Eagle Crest Drive  
Draper, UT 84020  
T.I.N. # 04-3194865

**Invoice Approved By:**

Name Marc Weinreich

Title Vice President

Date 12/15/11



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**Savannah Trust**  
**Cost Center: S.I.E--Savannah ECA Trustee Fees Expenses**

<u>Date</u>	<u>Cost Center</u>	<u>Time</u>	<u>Rate</u>	<u>Description:</u>	<u>Amount:</u>
Cynthia Brooks					
<b>Subtotal Brooks</b>					\$0.00
Marc Weinreich					
7/11/11	S.I.E--Savannah Trustee Fees/Expenses			Review various emails re Savannah ECA budget; revise 2011 approved budget to include EPD oversight costs; submit revised budget for approval	\$112.50
7/13/11	S.I.E--Savannah Trustee Fees/Expenses			Participate in monthly call with Savannah beneficiaries; review beneficiary approvals; draft and transmit email to R Yalen re various Savannah matters; email to M Paque re settlement	\$393.75
7/19/11	S.I.E--Savannah Trustee Fees/Expenses			Review, approve and arrange for payment of EPD invoice	\$56.25
<b>Weinreich Subtotal</b>					\$562.50
Ty Griffith					
					\$0.00
<b>Subtotal Griffith</b>					\$0.00
<b>Total Fees</b>					\$562.50